TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER: 04-03	2. STATE Minnesota
TOD WEATTH CARE FINANCING ADMINISTRATION		
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION:	TITLE XIX OF THE
	SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION	January 1, 2004	
DEPARTMENT OF HEALTH AND HUMAN SERVICES		
5. TYPE OF PLAN MATERIAL (Check One):		
□ NEW STATE PLAN □ AMENDMENT TO BE CO	ONSIDERED AS NEW PLAN	X AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME	ENDMENT (Separate Transmittal for	each amendment)
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
42 CFR §431.11(c), 438.6(b)(1), 440.260	a. FFY '04	\$0
	b. FFY '05	<b>S</b> 0
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPE	ERSEDED PLAN SECTION
Att. 1.2-A	OR ATTACHMENT (If Applicable):	
Att. 1.2-B, pp. 1-26	Att. 1.2-A	
Att. 2.1-A	Att. 1.2-B, p. 1-24	
Att. 3.1-A, p. 31	Att. 2.1-A	
Att. 3.1-B, p. 30	Att. 3.1-A, p. 31	
Att. 3.1-C	Att. 3.1-B, p. 30, Att. 3.1-C	
10. SUBJECT OF AMENDMENT:		
Departmental Organization Charts: Definition of a Managed Care Organi	zation; Other Practitioners' Services (	Coverage of Managed Care
Services); Standards and Methods of Assuring High Quality Care		
11. GOVERNOR'S REVIEW (Check One):		
☑ GOVERNOR'S OFFICE REPORTED NO COMMENT	$\square$ OTHER, AS SP	ECTFIED:
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED		
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
	Stephanie Schwartz	
My & Kenney	Minnesota Department of Human Services	
1/ k D Lemes	Federal Relations Unit	
11/7 - Lenne	444 Lafayette Road No.	
,	St. Paul, MN 55155-3852	
13. TYPED NAME:		
Mary B. Kennedy		
14. TITLE:		
Medicaid Director		
15. DATE SUBMITTED:		
March 25 , 2004		
FOR REGIONAL OFFICE USE ONLY	<del></del>	
17. DATE RECEIVED:	18. DATE APPROYED:	
3/26/04	5/10/04	
PLAN APPROVED – Of	NE COPY ATTACHED	
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATEURE OF REGIONAL	OFFICIAL:
January 1, 2004	Men altan	110
	7 53/5424	
	Associate Kegion	
Cheryl A. Harris  MAR 2	Division of Medicaid and	Children's Health
23. REMARKS: MAR Z	- LUUT	

Assistant to Commissioner

Lynne Singelmann

Communications

Director

Terry Gunderson

Information Officer

Katic Bauer

Clerical Support

Stephanie Ostwald

Continuing Care

Assistant

Commissioner

Loren Colman

Civil Rights

Director

Dennis W. Erickson

**Customer Relations** 

Holly Iverson Hayden

Tribal Relations Representative

Vem LaPlante

Legislative

Coordinator

Steve Barta

Clerical Support

Maii Konesky

Maria R. Gomez

ATTACHMENT 1.2-A

Approved: MAY 1 11 2004 Supersedes: 01-02 Effective: January 1, 2004 TN: 04-03

Minnesota Department of Human Services Assistant Commissioner July 2003 Brian Osberg Office of Budget, Legislation & Communication Administrative Assistant Manager Ron Hook Chris Wasieleski Administrative Budget Tom Forseth Legislative Liaison Char Sadlak Organizational Planning & Analysis Sandy Carlton Communications Lead/Media Relations Jane Kennedy Communications Lisa Wilder Communications/Website Sandy Schreier Administrative Support Barb Philipp Office of the HealthCare Purchasing & HealthCare Management HealthCare Eligibility & Performance Management Health Care Operations\*\* Medicaid Director\* Delivery Systems Benefit Policy & Provider Access and Quality Improvement Relations Director Director Director Director Director Mary Kennedy Jim Chase Kathleen Cota Kathleen Henry Vicki Kunerth Larry Woods

ATTACHMENT 1.2-

Health Care

<sup>\*</sup> Dual reporting to Deputy Commissioner

<sup>\*\*</sup> Dual reporting to Finance & Management Operations

Medicaid Director Health Care July 2003

State Medicaid Director

Mary B. Kennedy

Administrative

Assistant

Barb Philipp

Administrative Assistant Janice Wryk

Negotiations, Tribal & Waiver Relations Manager Sandy Burge

> 1115 Waivers Jan Kooistra Vacant

**Tribal Relations**Kathleen Vanderwall

Contracts Specialist
Chandra Breen

HCFA Relations

**Manager** Ann Berg

State Plan - Benefits & Rates Stephanie Schwartz

> State Plan - Eligibility Pat Callaghan

Home & Community-Based Waivered Services Michelle Long

> Family Service Collaboratives Provider Taxes Vacant

STATE: MINNESOTA
Effective: January 1, 2004
TN: 04-03
Approved: MAY 1 0 2004
Supersedes: 01-02

Health Care Purchasing and Delivery Systems December 2003 Director Office Services James Chase Supervisor Administrative Support Nancy Storelee Linda Hastings Shirley Baysinger Linda Hastings Director of Fiscal Analysis Alice Pedersen & Strategic Planning Jean Titel Barb Juelich Marne Welsh Dental Access Tom Fields **Ambulatory** Integrated Contract Provider **Benefit Policy** Payment Policy Pharmacy Services Purchasing Management Relations Services & Development Demonstrations Manager Manager Manager Manager Manager Manager Manager Liz Backe Pamela Parker Karen Peed Rachel Cell Paul Olson Cody Wiberg Chris Reisdorf

**Health Care** Purchasing and Delivery Systems December 2003

Payment Policy Manager

Paul Olson

Administrative Support Linda Hastings

Data & Systems

Barb Hahn Mary Kay Wagner Capitation Payments

Stacia Peterson Jason Wiley

Inpatient & Health Center Services

> Supervisor Richard Tester

Phyllis Krautbauer Ann Gjerstad Gloria Tiongson Larry Trowbridge Jesusa Williams

MN DHO
Project Coordinator

Deborah Maruska Asha Sharma Integrated Purchasing Demonstration

Manager

Pamela Parker

Administrative Support

Alice Pedersen

MSHO

Project Coordinator

Sue Kvendru

**Operations Coordinator** 

Susan Westrich

Health Policy Coordinator

Asha Sharma

Data Management Analyst

Tim Ryan

Managed Care Purchasing & Delivery Systems

**Manager** Karen Peed Administsrative Support

Linda Hastings

MinnesotaCare Development

Mary Freeberg (1/2) Pam Olson

> Administrative Support

Alice Pedersen

Managed Care Contract Management & Compliance

> Deb Bachrach Mary Freeberg (1/2) Bill Novak Nancy Paulsen Lill Tallaksen Doris Wong

Administrative Support

Alice Pedersen

System Development & Maintenance

Lead Lori Kelly

Vacant

Administrative Support

Alice Pederson

Service Implementation Supervisor Jeanine Heller

> Lead Chris Gibson

JoAnn Jones Susan Kennedy JoAn Sharkshnas Mary Timm Carla Turnbom Vacant

Administrative Support

Marne Welsh

Compliance Projects

Barbara Willow

Health Care
Purchasing and Delivery Systems
November 2003

Pharmacy Services Manager

Cody Wiberg

Administrative Support Jean Titel

Pharmacist

Richard Doering Jarvis Jackson Mary Beth Reinke Mary Claire Wahletz Drug Rebates & Operations

Steve Hamilton Sharon Propp Sheila McGann Elizabeth Schiller

**Health Care** Purchasing and Delivery Systems November 2003

## Ambulatory Rate Setting

Supervisor Elizabeth Backe

Charlene Fogel Wendy Fox Steve Masson Chao Yang

Administrative Support Linda Hastings